

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

MFP

Date: 16.11.09	Job No.: ENG7105	ADR Yes/No: N	ADR Date:	ECN #: 16- 669
Product No.: D139-1012		Created By: <i>AJS</i>	Approved By: <i>AM</i>	
Product Name: CARGO NET		Checked By: <i>AJS</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM		DQA / QA Coord.	Y	PS / ED	
Production Planner	Y	LM/MP/VS		QC Coordinator	Y	PD	
Purchasing Manager / Purchasing Coord.	Y	LL / CL		Customer Support	Y	SW / LM	
Production Engineering Coord.	Y	DD / JLM		Customer Technical Support	Y	MB / HS	
Production Engineering Coord.	N	DL		Marketing	Y	SL / WR	
Customer Order Processing	N	SL / MF		Dist. Management Coord.	Y	HM	

**Reason for Change:**  
Customer Feedback

**Documents Affected:**

MD/S1220 RETURN.

Release MDL D1039-1012 Rev D, IIN-D139-1012 Rev B, D5366 Rev G, D5460 Rev A & D139-1012-041 Rev D.

No STDC.

B: 142012 F5-B  
148479 RETURN

IF APPLICABLE:    NCR: \_\_\_\_\_    PAR: \_\_\_\_\_    CAR: \_\_\_\_\_    CIR: \_\_\_\_\_    URF: \_\_\_\_\_

PAPERWORK UPDATE ☒    PARTS MUST COMPLY ☒    PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	AJS	MDL-D139-1012 Rev D	
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)				
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		16.11.10 <i>AM</i>
12	Update Product Specification Files (Bluefiles)	Y	KJ		16.11.10 <i>AM</i>
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		16.11.09 <i>AM</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		16.11.09 <i>AM</i>
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		16.11.09 <i>AM</i>
18	Create / Update Change Record Form / Item Card Database	N		Updated on ECN 16-647	
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		16.11.09 <i>AM</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		16.11.09 <i>AM</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

**Description / Action:**

Item is under Review, NO ACTION REQUIRED  
At this Point By ops. *AM* 16-11-28

ECN Verified & Complete: \_\_\_\_\_ Date: \_\_\_\_\_